

STATE OF COLORADO
ANNUAL STATEMENT OF PROPERTY
2008 DECLARATION
Private Carline Company
DUE APRIL 1, 2008

COLORADO DIVISION OF PROPERTY TAXATION
STATE ASSESSED PROPERTY SECTION
1313 SHERMAN STREET, ROOM 419
DENVER, COLORADO 80203
PHONE : (303)866-2824 FAX : (303)866-4000
EMAIL : markd.walker@state.co.us

Company Name : _____ Federal Employer Identification Number: _____

Contact / Dept. : _____

Street Address : _____

Unit / Suite # : _____

City, State, Zip : _____

Is this a new address? _____

Other companies & markings included in this property statement.

Company Marks: _____

Colorado Registered Agent

Name: _____
(first) (last)

State of Incorporation: _____

Year Colorado Operations Began: _____

Company Contact for this report:

Name: _____
(first) (last)

Title: _____

Phone: _____

Fax: _____

Email: _____

Tax agent contact for this report: (Note 1)

Name: _____
(first) (last)

Title: _____

Phone: _____

Fax: _____

Email: _____

DECLARATION

I declare under the penalty of perjury in the second degree that this statement, together with any accompanying exhibits or schedules, has been examined by me and, to the best of my knowledge, information, and belief, sets forth a full and complete list of all taxable property owned, in the possession or under the control of the reporting entity. I further declare that such property has been reasonable described with its value fairly represented, and that no attempt has been made to mislead the Property Tax Administrator as to its age, quality, or value.

(Signature) _____

(Name) _____

(Title) _____

(Date) _____

Note 1: If the reporting entity uses an agent to prepare or represent the reporting entity in matters related to the Annual Statement of Property, a letter of authorization signed by an officer of the reporting entity must be submitted as an addenda to this report.

GENERAL INSTRUCTIONS
ALL REQUESTED INFORMATION IS AS OF DECEMBER 31, 2007.
THIS IS A CONFIDENTIAL DOCUMENT

This report with all attachments must be postmarked on or before April 1, 2008. Failure to file by April 1, 2008, results in a PENALTY OF \$100 PER DAY, beginning April 2, 2008, unless an extension is granted. When an extension is granted, filing is due on or before April 23, 2008, and penalties start on April 24, 2008. The total penalty cannot exceed \$3,000.

You must complete this report or an identical reproduction. Complete reports must include all requested information for all pages. Incomplete pages will be returned for completion. Failure to complete and return these pages within seven days will result in the commencement of a \$100 per day penalty and a Best Information Available (BIA) valuation. The \$100 per day penalty cannot exceed \$3,000.

PLEASE NOTE:

Valuation procedures for Private Car Line Companies have been revised to reflect a specific depreciation (percent good) table developed by the Division. All Private Car Line companies are required to use this table in calculating the value of car line property. The following sheet has the revised percent good table incorporated into the applicable page for reporting car costs. Report cars according to the year acquired.

State the exact nature of the business activity of the REPORTING COMPANY in the State of Colorado:

Describe any important changes which occurred during the previous calendar year such as major acquisitions, divestitures, write-offs and sales of railcars for the reporting company. Attach additional sheets as necessary:

Is the REPORTING COMPANY a proprietorship, partnership, S corporation, corporation, association, joint venture, other?

Is the REPORTING COMPANY a subsidiary of another corporation? Yes No

What is the NAME of the ultimate PARENT company? _____

Colorado Annual Statement of Property - 2008

Attach Additional Sheets as necessary.

(Reporting Company Name)

Report Cars According to the Year Acquired

OWNED FLEET

In Service Date	Number of Cars	Original Cost	Betterments	Total Cost	Percent Good	Depreciated Value
2007					0.97	
2006					0.93	
2005					0.89	
2004					0.84	
2003					0.80	
2002					0.75	
2001					0.69	
2000					0.64	
1999					0.58	
1998					0.52	
1997					0.47	
1996					0.41	
1995					0.37	
1994					0.31	
1993					0.25	
1992					0.23	
1991&prior					0.15	
TOTALS						

FLEET LEASED FROM OTHERS

In Service Date	Number of Cars	Original Cost	Betterments	Total Cost	Percent Good	Depreciated Value	Annual Payment	Lease Term	
								Begin	End
2007					0.97				
2006					0.93				
2005					0.89				
2004					0.84				
2003					0.80				
2002					0.75				
2001					0.69				
2000					0.64				
1999					0.58				
1998					0.52				
1997					0.47				
1996					0.41				
1995					0.37				
1994					0.31				
1993					0.25				
1992					0.23				
1991&prior					0.15				
TOTALS									

SCHEDULE OF MILEAGE

BNSF RAILWAY	
UNION PACIFIC RR	
KYLE RR	
SAN LUIS & RIO GRANDE RR	
OTHER RR	
TOTAL COLORADO MILES	
TOTAL SYSTEM MILES	

COLORADO APPORTIONMENT

If you operate a unit train in Colorado or have a specific route and want specific county apportionment, you must complete this section.

COUNTY	PERCENTAGE

COUNTY	PERCENTAGE

TOTAL PERCENT: 100.00%